

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Deadline: December 19, 2005 at 4:00 p.m.
Hearing Date: to be scheduled if necessary

**FEE DETAIL FOR PACHULSKI, STANG, ZIEHL, YOUNG,
JONES & WEINTRAUB P.C.'S MONTHLY FEE APPLICATION FOR
THE PERIOD FROM SEPTEMBER 1, 2005 THROUGH SEPTEMBER 30, 2005**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

September 30, 2005

Invoice Number **66917** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

Balance forward as of last invoice, dated: August 31, 2005	\$218,345.05
Net balance forward	<u>\$218,345.05</u>

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through 09/30/2005

			Hours	Rate	Amount
Case Administration [B110]					
09/01/05	PEC	Review docket	0.20	140.00	\$28.00
09/01/05	PEC	Update critical dates memo	0.80	140.00	\$112.00
09/01/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/01/05	SLP	Maintain docket control.	3.00	70.00	\$210.00
09/02/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/02/05	PEC	Update critical dates memo	1.10	140.00	\$154.00
09/02/05	PEC	Prepare Debtors' July 2005 Monthly Operating Report for filing and service	0.80	140.00	\$112.00
09/02/05	SLP	Maintain docket control.	3.00	70.00	\$210.00
09/06/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/06/05	PEC	Update critical dates	0.80	140.00	\$112.00
09/06/05	PEC	Review docket	0.20	140.00	\$28.00
09/06/05	SLP	Maintain docket control.	3.00	70.00	\$210.00
09/07/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/07/05	PEC	Update critical dates	0.50	140.00	\$70.00
09/07/05	PEC	Review docket	0.20	140.00	\$28.00
09/07/05	RMO	Match pleadings with court docket.	0.50	75.00	\$37.50
09/07/05	SLP	Maintain docket control.	3.00	70.00	\$210.00
09/08/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/08/05	PEC	Update critical dates memo	0.60	140.00	\$84.00
09/08/05	RMO	Match pleadings with court docket.	0.80	75.00	\$60.00

Invoice number 66917

91100 00001

Page 2

09/08/05	SLP	Prepare hearing binder.	6.30	70.00	\$441.00
09/09/05	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.10	145.00	\$14.50
09/09/05	KKY	Review docket	0.10	145.00	\$14.50
09/09/05	SLP	Prepare hearing binder.	7.30	70.00	\$511.00
09/09/05	CJB	Prepare hearing notebook for hearing on 9/26/05.	3.60	60.00	\$216.00
09/12/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/12/05	PEC	Review docket	0.20	140.00	\$28.00
09/12/05	PEC	Update critical dates memo	0.50	140.00	\$70.00
09/12/05	SLP	Prepare hearing binder.	4.30	70.00	\$301.00
09/12/05	SLP	Maintain docket control.	1.30	70.00	\$91.00
09/13/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/13/05	PEC	Update critical dates	0.80	140.00	\$112.00
09/13/05	PEC	Review docket	0.20	140.00	\$28.00
09/13/05	SLP	Prepare hearing binder.	5.30	70.00	\$371.00
09/13/05	SLP	Maintain docket control.	2.00	70.00	\$140.00
09/14/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/14/05	PEC	Update critical dates	1.00	140.00	\$140.00
09/14/05	SLP	Prepare hearing binder.	2.00	70.00	\$140.00
09/14/05	SLP	Maintain docket control.	4.00	70.00	\$280.00
09/15/05	CAK	Maintain document control.	0.10	140.00	\$14.00
09/15/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/15/05	PEC	Update critical dates	0.50	140.00	\$70.00
09/15/05	RMO	Match pleadings with court docket.	0.40	75.00	\$30.00
09/16/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/16/05	SLP	Maintain docket control.	3.30	70.00	\$231.00
09/19/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/19/05	RMO	Match pleadings with court docket.	1.10	75.00	\$82.50
09/19/05	SLP	Prepare hearing binder.	7.30	70.00	\$511.00
09/19/05	KSN	Prepare hearing binders for 9/26/05 hearing. Updated hearing binders and court binders.	2.00	55.00	\$110.00
09/20/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/20/05	PEC	Update critical dates	1.50	140.00	\$210.00
09/20/05	PEC	Review docket	0.20	140.00	\$28.00
09/20/05	SLP	Prepare hearing binder.	2.00	70.00	\$140.00
09/21/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/21/05	RMO	Match pleadings with court docket.	0.60	75.00	\$45.00
09/21/05	SLP	Maintain docket control.	1.30	70.00	\$91.00
09/22/05	PEC	Review daily correspondence and pleadings and forward to	0.30	140.00	\$42.00

Invoice number 66917

91100 00001

Page 3

		the appropriate parties			
09/22/05	PEC	Update critical dates	0.80	140.00	\$112.00
09/22/05	PEC	Review docket	0.20	140.00	\$28.00
09/22/05	SLP	Maintain docket control.	2.00	70.00	\$140.00
09/22/05	ARP	Prepare hearing notebook for hearing on 09/28/2005.	2.00	60.00	\$120.00
09/23/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/23/05	PEC	Update critical dates	0.80	140.00	\$112.00
09/23/05	PEC	Review docket	0.20	140.00	\$28.00
09/23/05	CJB	Prepare hearing notebook for hearing on 9/26/05.	0.70	60.00	\$42.00
09/23/05	CJB	Maintain document control.	1.00	60.00	\$60.00
09/23/05	ARP	Prepare hearing notebook for hearing on 09/28/2005.	2.50	60.00	\$150.00
09/26/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/26/05	PEC	Update critical dates	0.50	140.00	\$70.00
09/27/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/27/05	PEC	Update critical dates	0.30	140.00	\$42.00
09/27/05	RMO	Match pleadings with court docket.	0.50	75.00	\$37.50
09/27/05	SLP	Maintain docket control.	2.00	70.00	\$140.00
09/28/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/28/05	PEC	Update critical dates	0.40	140.00	\$56.00
09/28/05	SLP	Maintain docket control.	2.30	70.00	\$161.00
09/29/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/29/05	PEC	Update critical dates	1.00	140.00	\$140.00
09/29/05	SLP	Maintain docket control.	2.00	70.00	\$140.00
09/30/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/30/05	PEC	Update critical dates	0.50	140.00	\$70.00
Task Code Total			103.50		\$8,614.50

WRG-Claim Analysis (Asbestos)

09/01/05	LDJ	Work on finalizing and service of 15th omnibus claims objection	2.80	595.00	\$1,666.00
09/01/05	PEC	Draft Affidavits of Service for the Debtors Thirteenth Omnibus Objection (.4); Prepare for filing and service (.2)	0.60	140.00	\$84.00
09/01/05	PEC	Prepare Debtor's Thirteenth Omnibus Objection to 2,937 Unauthorized Claims Filed by the Law Firm Speights & Runyan for filing and service	0.80	140.00	\$112.00
09/01/05	PEC	Prepare Debtors' Fourteenth Omnibus Objection to Claims for filing and service (.7); Draft Affidavit of Service (.1)	0.80	140.00	\$112.00
09/01/05	PEC	Prepare Debtors' Fifteenth Omnibus Objection to Claims for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00

Invoice number 66917

91100 00001

Page 4

09/01/05	SEM	Email exchange with Steve Kotarba and Sue Herrschaft re: service of 14th omnibus.	0.10	425.00	\$42.50
09/01/05	SEM	Review and consider Notice of 15th Omnibus and email Jan Baer with comments.	0.30	425.00	\$127.50
09/01/05	SEM	Review efilng notice of 13th omnibus and forward same to Jan Baer.	0.10	425.00	\$42.50
09/01/05	SEM	Follow-up on service of 13th omnibus to Speights.	0.20	425.00	\$85.00
09/01/05	SEM	Review and revise Notice of 15th Omnibus (.20); Email to Jeff Miller re: same (.10).	0.30	425.00	\$127.50
09/01/05	SEM	Review efilng notice re: 14th omnibus and forward to Jan Baer.	0.10	425.00	\$42.50
09/01/05	SEM	Various telephone conferences with LD Jones and Jan Baer re: filing of 15th omnibus objection and exhibits.	0.30	425.00	\$127.50
09/01/05	SEM	Review various emails from Jeff Miller and Jan Baer re: service of 15th omnibus.	0.10	425.00	\$42.50
09/01/05	SEM	Email exchange with Jonathan Friedland and Jan Baer re: Spiegths & Runyan objection.	0.10	425.00	\$42.50
09/01/05	SEM	Telephone conference with Jonathan Friedland re: Exhibits for 15th omnibus.	0.20	425.00	\$85.00
09/01/05	SEM	Email exchange with Steve Kotarba and Sue Herrschaft re: filing omnibus to non-Speights claims.	0.10	425.00	\$42.50
09/01/05	SEM	Prepare Notice of 14th Omnibus (.30); Prepare 14th Omnibus Objection and Order for filing and service (.90).	1.20	425.00	\$510.00
09/01/05	SEM	Prepare Notice of 13th Omnibus (.30); Preparing 13th omnibus for filing and service (.80).	1.10	425.00	\$467.50
09/01/05	SEM	Review Court order re: waiver of local rules to file 13th omnibus (.20); Telephone conference with Jan Baer re: status of 13th omnibus being substantive or non-substantive (.10).	0.30	425.00	\$127.50
09/02/05	LDJ	Continued attention to 15th omnibus claims objection, finalizing	2.80	595.00	\$1,666.00
09/02/05	PEC	Prepare Declaration of Service of the BMC Group Regarding [Signed] Order regarding the Case Management Order for the Estimation of Asbestos Property Damage Liabilities for filing and service.	0.20	140.00	\$28.00
09/02/05	PEC	Prepare Declaration of Service of the BMC Group regarding [Signed] Case Management Order for the Adjudication of Asbestos Property Damage Claims for filing	0.20	140.00	\$28.00
09/02/05	PEC	Return calls to various creditors regarding case status	0.40	140.00	\$56.00
09/02/05	SEM	Email exchange with Sue Herrschaft re: service of 14th omnibus.	0.10	425.00	\$42.50
09/02/05	SEM	Email exchange with Patty Cuniff re: service of 15th omnibus.	0.10	425.00	\$42.50
09/02/05	SEM	Email exchange with Patty Cuniff re: filing Exhibits to 15th omnibus (.10); Telephone conference with Vanessa Preston re: same (.10).	0.20	425.00	\$85.00
09/04/05	LDJ	Continued attention to coordinating and finalizing exhibits to 15th omnibus objection to claims	2.50	595.00	\$1,487.50
09/05/05	LDJ	Correspondence to Jan Baer regarding 15th omnibus claim objection exhibits	0.20	595.00	\$119.00

Invoice number 66917

91100 00001

Page 5

09/05/05	SEM	Follow-up on service of 15th omnibus.	0.10	425.00	\$42.50
09/06/05	LDJ	Correspondence to Jan Baer regarding service of 15th omnibus objection to claims exhibits	0.20	595.00	\$119.00
09/06/05	PEC	Prepare service of Debtors Fifteenth Omnibus Objection to Asbestos Property Damage Claims (with Exhibits) (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
09/06/05	PEC	Discuss the service of the Exhibits to the Debtors Fifteenth Omnibus Objection to Claims with Laura Davis Jones.	0.20	140.00	\$28.00
09/06/05	DWC	Review and respond to co-counsel questions re: PI Questionnaire; review Questionnaire.	0.60	320.00	\$192.00
09/06/05	DWC	Call with B. Stansbury re: PI discovery mediator.	0.20	320.00	\$64.00
09/07/05	LDJ	Correspondence to Jan Baer regarding 15th omnibus objection to claims	0.20	595.00	\$119.00
09/07/05	DWC	Email to Court re: PI discovery mediator.	0.30	320.00	\$96.00
09/08/05	DWC	Review draft motion for discovery of PI claimant attorneys (.8); draft motion for leave to file same (1.2).	2.00	320.00	\$640.00
09/09/05	DWC	Review and revise reply re: Mark Barnett claim; draft motion for leave to file same.	1.20	320.00	\$384.00
09/09/05	DWC	Draft certification of counsel re: Speights & Runyan related motions and review order re: same.	1.20	320.00	\$384.00
09/09/05	DWC	Review and revise motion for leave of scheduling order.	0.40	320.00	\$128.00
09/09/05	DWC	Review and revise motion for leave to take discovery of claimants' attorneys; draft order and notice re: same; calls and emails with co-counsel re: same.	3.30	320.00	\$1,056.00
09/10/05	LDJ	Correspondence to Jeff Miller regarding 15th omnibus objection to claims	0.20	595.00	\$119.00
09/12/05	LDJ	Correspondence to Jeff Miller regarding 15th omnibus objection to claims	0.20	595.00	\$119.00
09/12/05	DWC	Calls with B. Harding and S. Bianca re: discovery on plaintiffs' counsel re: PI estimation.	0.60	320.00	\$192.00
09/13/05	SEM	Telephone conference with attorney for claimant re: objection to claim as late filed.	0.10	425.00	\$42.50
09/13/05	SEM	Forwarding information on property damage claim being filed late.	0.10	425.00	\$42.50
09/14/05	PEC	Return calls to various creditors regarding case status	0.30	140.00	\$42.00
09/14/05	SEM	Review efilings of Motion to Extend Time to Respond to 15 omni and Motion to Shorten Notice and forward same to Jan Baer.	0.10	425.00	\$42.50
09/14/05	DWC	Review objections to Debtors' Motion to Shorten notice of emergency discovery motion.	0.60	320.00	\$192.00
09/14/05	DWC	Review motion of certain PD claimants for more time to respond to 15th omnibus claim objection.	0.40	320.00	\$128.00
09/15/05	LDJ	Correspondence to James E. O'Neill regarding amended PD omnibus objection exhibits	0.20	595.00	\$119.00
09/15/05	SEM	Review efilings notice of order on Motion to Expedite and forward to Jan Baer.	0.10	425.00	\$42.50
09/15/05	DWC	Review PD Committee's motion to strike 15th omnibus claim objection.	0.60	320.00	\$192.00
09/15/05	JEO	Email exchange regarding PD Committee Objection	0.50	415.00	\$207.50
09/16/05	PEC	Prepare Emergency Motion to Set the PD Committee's	0.80	140.00	\$112.00

Invoice number 66917

91100 00001

Page 6

		Motion to Strike for Hearing at the September 26, 2005 Omnibus Hearing for filing and service (.7); Draft Certificate of Service (.1)			
09/16/05	JEO	Call with J. Friedman et al regarding new exhibits for 15th omnibus claims objection.	0.50	415.00	\$207.50
09/16/05	JEO	Call with Jan Baer regarding property damage claims and upcoming filings.	0.40	415.00	\$166.00
09/16/05	JEO	Work on notice for revised exhibits.	0.50	415.00	\$207.50
09/16/05	JEO	Work on exhibits for 15th omnibus claims objection.	3.50	415.00	\$1,452.50
09/16/05	JEO	Work on emergency motion to set hearing for PD committee's motion to strike.	1.00	415.00	\$415.00
09/19/05	PEC	Prepare Objection to the Application of the Official Committee of Asbestos Property Damage Claimants to Retain Special Counsel (.5); Draft Certificate of Service (.1)	0.60	140.00	\$84.00
09/19/05	SEM	Review email notice re: setting of status conference re: 15th omni.	0.10	425.00	\$42.50
09/19/05	SEM	Responding to Jamie O'Neill re: how to handle inquiries regarding property damage claim.	0.10	425.00	\$42.50
09/19/05	SEM	Review email from attorney for Macerich re: Property Damage claim and email to Jamie O'Neill re: same.	0.10	425.00	\$42.50
09/19/05	JEO	Review opposition to emergency motion to set PD strike motion for hearing.	0.20	415.00	\$83.00
09/19/05	JEO	Review filings on exhibits for 15th omnibus claims objection.	0.30	415.00	\$124.50
09/20/05	JEO	Review claims charts.	1.00	415.00	\$415.00
09/21/05	PEC	Prepare Debtors' Limited Objection to Emergency Motion of the Roman Catholic Church Archdiocese of New Orleans et al., for an Extension of Time to Respond to Debtors' Fifteenth Omnibus Objection to Claims for filing and service (.5); Draft Certificate of Service (.1)	0.60	140.00	\$84.00
09/21/05	PEC	Prepare Certification of Counsel Regarding Stipulations Between the Debtors and Each of OneBeacon America Insurance Company and Seaton Insurance Company for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
09/21/05	LT	Office and e-mail discussion with J. O'Neill re: filing limited objection to the Roman Catholic Church Archdiocese of New Orleans' emergency motion for extension of time to respond (.1); retrieve and prepare the objection for filing and service (.4); prepare and execute special facsimile service (.1); execute service and file same (.5).	1.10	145.00	\$159.50
09/21/05	JEO	Review and finalize certification of counsel on One Beacon claim.	0.20	415.00	\$83.00
09/23/05	KKY	Draft (.4) certification of counsel for proposed Speights & Runyan case management order; and review (.2) order directing discovery re Speights & Runyan's claims in support of drafting certification of counsel	0.60	145.00	\$87.00
09/23/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of counsel for proposed Speights & Runyan case management order	0.30	145.00	\$43.50
09/23/05	KKY	Prepare facsimile service list for certification of counsel	0.80	145.00	\$116.00

Invoice number 66917

91100 00001

Page 7

		for proposed Speights & Runyan case management order			
09/23/05	KKY	Correspond with James E. O'Neill re certification of counsel for proposed Speights & Runyan case management order	0.20	145.00	\$29.00
09/23/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) certification of counsel for proposed Speights & Runyan case management order	0.40	145.00	\$58.00
09/23/05	PEC	Prepare Certification of Counsel Regarding Proposed Case Management Order for the Adjudication of the Debtors Thirteenth Omnibus Objection to Claims for filing and service (.5); Draft Certificate of Service (.1)	0.60	140.00	\$84.00
09/23/05	JEO	Calls with Jan Baer regarding 15th omnibus claims objection.	0.30	415.00	\$124.50
09/23/05	JEO	Review chart regarding 15th omnibus and prepare certification of counsel regarding same.	2.00	415.00	\$830.00
09/23/05	JEO	Draft Speights & Runyun certificate of counsel.	0.40	415.00	\$166.00
09/26/05	KKY	Serve (.1) and prepare for filing and service (1.4) notice of filing of summary charts re fifteenth omnibus asbestos property damage claims (substantive)	1.50	145.00	\$217.50
09/26/05	JEO	Finalize summary charts for 15th omnibus claims objection.	2.00	415.00	\$830.00
09/27/05	JEO	Email to BMC regarding Weatherford claim continuance.	0.20	415.00	\$83.00
09/30/05	PEC	Prepare Debtor's Brief in Support of the Disallowance and Expungement of 1,900 Improper Claims Filed by the Law Firm of Speights & Runyan for filing and service (.7); Draft Affidavit of Service (.1)	0.80	140.00	\$112.00
09/30/05	PEC	Prepare supplemental service of Debtor's Brief in Support of the Disallowance and Expungement of 1,900 Improper Claims Filed by the Law Firm of Speights & Runyan for filing and service (.2); Draft Supplemental Affidavit of Service (.1); Prepare for filing and service (.2)	0.50	140.00	\$70.00
09/30/05	JEO	Review and finalize Debtors' brief regarding Expungement of 1900 Speights claims.	1.00	415.00	\$415.00
09/30/05	JEO	Email correspondence from co-counsel regarding Speights brief.	0.50	415.00	\$207.50
09/30/05	JEO	Call with co-counsel Michael Derks regarding witness list and disclosure for property damage claims.	0.40	415.00	\$166.00
Task Code Total			55.40		\$19,786.00

WRG-Employ. App., Others

09/12/05	DWC	Review PD committee application to retain special counsel for estimation.	0.50	320.00	\$160.00
09/12/05	MSC	Draft Certificate of No Objection (No Order Required) Regarding Second Amended Application of the Debtors for the Entry of an Order Pursuant to 11 U.S.C. Section 327(E) Authorizing the Employment of Nelson Mullins Riley & Scarborough, L.L.P. as Special Counsel to the Debtors	0.20	135.00	\$27.00
09/12/05	MSC	Draft Certificate of No Objection (No Order Required)	0.20	135.00	\$27.00

Invoice number 66917

91100 00001

Page 8

Regarding Second Amended Application of the Debtors for the Entry of an Order Pursuant to 11 U.S.C. Section 327(E) Authorizing the Employment of Nelson Mullins Riley & Scarborough, L.L.P. as Special Counsel to the Debtors

09/12/05	MSC	Draft Certificate of Service of Certificate of No Objection (No Order Required) Regarding Application of the Debtors for the Entry of an Order Authorizing the Retention and Employment of Foley Hoag LLP as Special Environmental Counsel to the Debtors	0.10	135.00	\$13.50
09/12/05	MSC	Preparation for service of Certificate of No Objection (No Order Required) Regarding Application of the Debtors for the Entry of an Order Authorizing the Retention and Employment of Foley Hoag LLP as Special Environmental Counsel to the Debtors	0.10	135.00	\$13.50
09/14/05	DWC	Review and revise order re: Nelson Mullins expanded retention; draft certification of counsel re: same; emails with co-counsel re: same.	0.60	320.00	\$192.00
09/19/05	DWC	Review objection to PD Committee's application to retain special counsel for PD estimation.	0.40	320.00	\$128.00
09/19/05	JEO	Review and finalize Debtor's objection to PD committee's application to retain special counsel.	0.40	415.00	\$166.00
Task Code Total			2.50		\$727.00

WRG-Fee Apps., Applicant

09/01/05	CAK	Revise 17th Quarterly Fee Application.	0.10	140.00	\$14.00
09/05/05	WLR	Draft 18th quarterly fee application	0.50	375.00	\$187.50
09/12/05	DWC	Review and execute Cert of No Obj. for PSZYJ&W June fee application.	0.10	320.00	\$32.00
09/12/05	MSC	Draft Certificate of No Objection (No Order Required) Regarding Fifty-First Monthly Application of Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. for Compensation for Services Rendered and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from June 1, 2005 through June 30, 2005	0.20	135.00	\$27.00
09/12/05	MSC	Draft Certificate of Service of Certificate of No Objection (No Order Required) Regarding Fifty-First Monthly Application of Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. for Compensation for Services Rendered and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from June 1, 2005 through June 30, 2005	0.10	135.00	\$13.50
09/12/05	MSC	Preparation for service of Certificate of No Objection (No Order Required) Regarding Fifty-First Monthly Application of Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. for Compensation for Services Rendered and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from June 1, 2005 through June 30, 2005	0.10	135.00	\$13.50
09/13/05	CAK	Review and update July Fee Application.	0.60	140.00	\$84.00

Invoice number 66917

91100 00001

Page 9

09/14/05	WLR	Prepare August 2005 fee application	0.20	375.00	\$75.00
09/16/05	WLR	Draft September 2005 fee application	0.30	375.00	\$112.50
09/16/05	WLR	Draft 18th quarterly (July 1, 2005 to September 30, 2005)	0.50	375.00	\$187.50
09/20/05	MSC	Draft Notice of Seventeenth Quarterly Interim Application of Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. for Compensation for Services Rendered and Reimbursement of Expenses for April 1, 2005 through June 30, 200	0.20	135.00	\$27.00
09/20/05	MSC	Draft Certificate of Service of Notice of and Seventeenth Quarterly Interim Application of Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. for Compensation for Services Rendered and Reimbursement of Expenses for April 1, 2005 through June 30, 200	0.10	135.00	\$13.50
09/20/05	MSC	Draft Certificate of Service of Notice [only] of Seventeenth Quarterly Interim Application of Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. for Compensation for Services Rendered and Reimbursement of Expenses for April 1, 2005 through June 30, 200	0.10	135.00	\$13.50
09/20/05	MSC	Service of Notice [only] of Seventeenth Quarterly Interim Application of Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. for Compensation for Services Rendered and Reimbursement of Expenses for April 1, 2005 through June 30, 2005	0.10	135.00	\$13.50
09/20/05	MSC	Preparation for and coordination of filing of Notice of and Seventeenth Quarterly Interim Application of Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. for Compensation for Services Rendered and Reimbursement of Expenses for April 1, 2005 through June 30, 2005; service of same	0.40	135.00	\$54.00
09/23/05	LDJ	Review and revise interim fee application (July 2005)	0.20	595.00	\$119.00
09/26/05	CAK	Revise July Fee Application.	0.30	140.00	\$42.00
Task Code Total			4.10		\$1,029.00

WRG-Fee Applications, Others

09/08/05	PEC	Draft No Order Required Certificate of No Objection Regarding the Blackstone Group's February 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
09/08/05	PEC	Draft No Order Required Certificate of No Objection Regarding the Blackstone Group's March 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
09/08/05	PEC	Draft No Order Required Certificate of No Objection Regarding Pitney Hardin LLP's June 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
09/08/05	PEC	Draft No Order Required Certificate of No Objection Regarding Nelson Mullins Riley & Scarborough LLP's June 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00

Invoice number 66917

91100 00001

Page 10

09/08/05	PEC	Draft No Order Required Certificate of No Objection Regarding Latham & Watkins LLP's June 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
09/08/05	PEC	Draft No Order Required Certificate of No Objection Regarding Woodcock Washburn's June 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
09/09/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) forty-sixth fee application of Casner & Edwards for July 2005	0.40	145.00	\$58.00
09/09/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for forty-sixth fee application of Casner & Edwards for July 2005	0.30	145.00	\$43.50
09/09/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) fee application of Kirkland & Ellis for July 2005	0.40	145.00	\$58.00
09/09/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for fee application of Kirkland & Ellis for July 2005	0.30	145.00	\$43.50
09/12/05	PEC	Draft Notice of Filing Seventeenth Quarterly Fee Application of Woodcock Washburn and Certificate of Service (.4); Prepare Seventeenth Quarterly Fee Application for filing and service (.4)	0.80	140.00	\$112.00
09/12/05	PEC	Draft Notice of Filing First Quarterly Fee Application of Deloitte Tax LLP and Certificate of Service (.4); Prepare First Quarterly Fee Application for filing and service (.4)	0.80	140.00	\$112.00
09/12/05	DWC	Review Certs of No Obj. re: Blackstone's April, May and June fee applications.	0.30	320.00	\$96.00
09/12/05	DWC	Review Deloitte Tax quarterly fee application.	0.20	320.00	\$64.00
09/12/05	MSC	Draft Certificate of No Objection (No Order Required) Regarding Twenty-Ninth Application of The Blackstone Group L.P., as Financial Advisor to W. R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of April 1, 2005 through April 30, 2005	0.20	135.00	\$27.00
09/12/05	MSC	Draft Certificate of Service of Certificate of No Objection (No Order Required) Regarding Twenty-Ninth Application of The Blackstone Group L.P., as Financial Advisor to W. R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of April 1, 2005 through April 30, 2005	0.10	135.00	\$13.50
09/12/05	MSC	Preparation for service of Certificate of No Objection (No Order Required) Regarding Thirtieth Application of The Blackstone Group L.P., as Financial Advisor to W. R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of May 1, 2005 through May 31, 2005	0.10	135.00	\$13.50
09/12/05	MSC	Draft Certificate of No Objection (No Order Required) Regarding Thirty-First Application of The Blackstone Group L.P., as Financial Advisor to W. R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of June 1, 2005 through June 30, 2005	0.20	135.00	\$27.00
09/12/05	MSC	Draft Certificate of Service of Certificate of No Objection	0.10	135.00	\$13.50

Invoice number 66917

91100 00001

Page 11

		(No Order Required) Regarding Thirty-First Application of The Blackstone Group L.P., as Financial Advisor to W. R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of June 1, 2005 through June 30, 2005			
09/12/05	MSC	Preparation for service of Certificate of No Objection (No Order Required) Regarding Thirty-First Application of The Blackstone Group L.P., as Financial Advisor to W. R. Grace & Co. and Affiliates for Compensation and Reimbursement of Expenses Incurred for the Period of June 1, 2005 through June 30, 2005	0.10	135.00	\$13.50
09/15/05	PEC	Prepare Certification of Counsel Regarding Order Approving Quarterly Fee Applications for the Sixteenth Period and Certain Prior Amounts for filing and service	0.50	140.00	\$70.00
09/15/05	PEC	Prepare Certification of Counsel Regarding Sixteenth Quarter Project Category Summary for the Sixteenth Interim Fee Period and Certain Prior Amounts for filing and service	0.50	140.00	\$70.00
09/15/05	DWC	Draft certifications of counsel re: fee order and fee categories; draft omnibus fee order for 16th Quarter; review fee charts.	1.20	320.00	\$384.00
09/15/05	JEO	Review Woodcock Washburn July Fee App	0.40	415.00	\$166.00
09/15/05	MSC	Draft Affidavit of Service of Application Of Woodcock Washburn For Compensation For Services And Reimbursement Of Expenses As Special Litigation Counsel And A Ordinary Course Professionals For W.R. Grace & Co., et al., For The Monthly Period Of July 1, 2005 Through July 31, 2005 For The Quarterly Fee Period Of July -September 2005	0.10	135.00	\$13.50
09/15/05	MSC	Preparation for and coordination of filing of Application Of Woodcock Washburn For Compensation For Services And Reimbursement Of Expenses As Special Litigation Counsel And A Ordinary Course Professionals For W.R. Grace & Co., et al., For The Monthly Period Of July 1, 2005 Through July 31, 2005 For The Quarterly Fee Period Of July -September 2005; service of same	0.30	135.00	\$40.50
09/19/05	DWC	Review and execute Certs of No Obj. for Baker Donelson January, February, and March 2005 fee applications.	0.20	320.00	\$64.00
09/19/05	MSC	Draft Certificate of No Objection (No Order Required) Regarding Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. As A Professional Employed By The Estate For The Debtors For The Month Of January, 2005	0.20	135.00	\$27.00
09/19/05	MSC	Draft Certificate of Service of Certificate of No Objection (No Order Required) Regarding Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. As A Professional Employed By The Estate For The Debtors For The Month Of January, 2005	0.10	135.00	\$13.50
09/19/05	MSC	Draft Certificate of No Objection (No Order Required) Regarding Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. As A Professional Employed By The Estate For The Debtors For The Month Of February, 2005	0.20	135.00	\$27.00
09/19/05	MSC	Draft Certificate of Service of Certificate of No Objection (No Order Required) Regarding Monthly Fee Application	0.10	135.00	\$13.50

Invoice number 66917

91100 00001

Page 12

		Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. As A Professional Employed By The Estate For The Debtors For The Month Of February, 2005			
09/19/05	MSC	Draft Certificate of No Objection (No Order Required) Regarding Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. As A Professional Employed By The Estate For The Debtors For The Month Of March, 2005	0.20	135.00	\$27.00
09/19/05	MSC	Draft Certificate of Service of Certificate of No Objection (No Order Required) Regarding Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. As A Professional Employed By The Estate For The Debtors For The Month Of March, 2005	0.10	135.00	\$13.50
09/20/05	JEO	Review monthly fee applications for Nelson Mullins & Latham & Watkin.	0.30	415.00	\$124.50
09/20/05	JEO	Review quarterly fee applications (4/1/05 to 6/30/05).	0.20	415.00	\$83.00
09/20/05	MSC	Revise Application Of Latham & Watkins LLP For Compensation For Services And Reimbursement Of Expenses As Special Environmental Counsel To W.R. Grace & Co., et al., For The Third Monthly Interim Period, From July 1, 2005 Through July 31, 2005	0.20	135.00	\$27.00
09/20/05	MSC	Draft Certificate of Service of Application Of Latham & Watkins LLP For Compensation For Services And Reimbursement Of Expenses As Special Environmental Counsel To W.R. Grace & Co., et al., For The Third Monthly Interim Period, From July 1, 2005 Through July 31, 2005	0.10	135.00	\$13.50
09/20/05	MSC	Preparation for and coordination of filing of Application Of Latham & Watkins LLP For Compensation For Services And Reimbursement Of Expenses As Special Environmental Counsel To W.R. Grace & Co., et al., For The Third Monthly Interim Period, From July 1, 2005 Through July 31, 2005; service of same	0.40	135.00	\$54.00
09/20/05	MSC	Revise Application Of Nelson Mullins Riley & Scarborough, L.L.P For Compensation For Services And Reimbursement Of Expenses As Special Counsel To W.R. Grace & Co., et al., For The Third Interim Period, From July 1, 2005 Through July 31, 2005	0.20	135.00	\$27.00
09/20/05	MSC	Draft Certificate of Service of Application Of Nelson Mullins Riley & Scarborough, L.L.P For Compensation For Services And Reimbursement Of Expenses As Special Counsel To W.R. Grace & Co., et al., For The Third Interim Period, From July 1, 2005 Through July 31, 2005	0.10	135.00	\$13.50
09/20/05	MSC	Preparation for and coordination of filing of Application Of Nelson Mullins Riley & Scarborough, L.L.P For Compensation For Services And Reimbursement Of Expenses As Special Counsel To W.R. Grace & Co., et al., For The Third Interim Period, From July 1, 2005 Through July 31, 2005; service of same	0.40	135.00	\$54.00
09/21/05	MSC	Coordinate revisions to service list for fee applications	0.10	135.00	\$13.50
09/27/05	JEO	Email correspondence regarding Provitti fee application.	0.40	415.00	\$166.00
Task Code Total			15.60		\$2,872.50

Invoice number 66917

91100 00001

Page 13

Litigation (Non-Bankruptcy)

09/02/05	PEC	Coordinate the service and filing of Affidavits of Service regarding the signed orders from the 8/29/05 Hearing	0.30	140.00	\$42.00
09/06/05	PEC	Draft Preliminary Agenda for 9/26/05 hearing	1.00	140.00	\$140.00
09/06/05	DWC	Review and respond to emails re: August 29, 2005 hearing.	0.20	320.00	\$64.00
09/07/05	PEC	Revise and review Preliminary Agenda for 9/26/05 Hearing	0.80	140.00	\$112.00
09/07/05	PEC	Discuss 9/26/05 Preliminary Agenda with David Carickhoff	0.30	140.00	\$42.00
09/08/05	LDJ	Telephone conference with James E. O'Neill regarding 9/26/05 hearing preparation	0.30	595.00	\$178.50
09/08/05	PEC	Revise and review Preliminary Notice of Agenda for 9/26/05 Hearing (1.0); Correspond with David Carickhoff regarding various issues (.3)	1.30	140.00	\$182.00
09/08/05	DWC	Review emails re: agenda for September 26, 2005 hearing; revise agenda.	1.20	320.00	\$384.00
09/09/05	KKY	Review and revise 9/26/05 hearing binders	0.40	145.00	\$58.00
09/09/05	DWC	Finalize preliminary agenda; calls and emails with co-counsel re: same.	1.20	320.00	\$384.00
09/09/05	JEO	Review case status	1.00	415.00	\$415.00
09/12/05	PEC	Review Preliminary Agenda for 9/26/05 Hearing	0.30	140.00	\$42.00
09/12/05	PEC	Forward Preliminary Notice of Agenda to Judge Fitzgerald's chambers via e-mail.	0.20	140.00	\$28.00
09/12/05	JEO	Review status of matters for hearing on 9/26	1.00	415.00	\$415.00
09/12/05	MSC	Draft Certificate Of No Objection Regarding Debtors' Motion To Expand Their Preliminary Injunction To Include Actions Against The State Of Montana	0.20	135.00	\$27.00
09/13/05	MSC	Revise Debtors' Motion To Expand Their Preliminary Injunction To Include Actions Against The State Of Montana	0.20	135.00	\$27.00
09/13/05	MSC	Draft Certificate of Service of Debtors' Motion To Expand Their Preliminary Injunction To Include Actions Against The State Of Montana	0.10	135.00	\$13.50
09/14/05	JEO	Review Notice of Removal	0.50	415.00	\$207.50
09/15/05	PEC	Discuss changes to 9/26/05 Agenda with David Carickhoff	0.30	140.00	\$42.00
09/15/05	PEC	Revise and review Notice of Agenda for 9/26 hearing	1.10	140.00	\$154.00
09/16/05	DWC	Finalize agenda and emails with co-counsel re: same.	0.80	320.00	\$256.00
09/19/05	PEC	Revise and review Notice of Agenda for 9/26/05 Hearing	0.80	140.00	\$112.00
09/19/05	PEC	Prepare service list for 9/26/05 hearing	0.40	140.00	\$56.00
09/19/05	PEC	File and service Notice of Agenda for 9/26/05 Hearing (.5); Draft Certificate of Service (.1)	0.60	140.00	\$84.00
09/19/05	PEC	Review hearing binders for 9/26/05 Hearing	0.60	140.00	\$84.00
09/19/05	DWC	Finalize agenda for September 26, 2005 hearing and emails with co-counsel and J. O'Neill re: same.	1.20	320.00	\$384.00
09/19/05	JEO	Email exchange with counsel regarding New Jersey complaint, email with L. Franzone regarding memo on 9019 motions.	0.20	415.00	\$83.00
09/19/05	JEO	Review and sign final agenda.	0.80	415.00	\$332.00

Invoice number 66917

91100 00001

Page 14

09/19/05	JEO	Review new adversary complaint against New Jersey.	0.80	415.00	\$332.00
09/19/05	JEO	Draft proposed order regarding new complaint.	0.60	415.00	\$249.00
09/19/05	JEO	Draft notice regarding new complaint and motion for injunction.	0.30	415.00	\$124.50
09/19/05	JEO	Final review of all documents for new complaint and injunction and for preparation and filing same.	1.50	415.00	\$622.50
09/19/05	JEO	Email with co-counsel L. Sinangan regarding format of pleadings.	0.30	415.00	\$124.50
09/19/05	JEO	Comments to agenda for September 26, 2005.	0.30	415.00	\$124.50
09/20/05	JEO	Prepare for omnibus hearing.	1.00	415.00	\$415.00
09/20/05	JEO	Review filings on new adversary - New Jersey action.	1.00	415.00	\$415.00
09/21/05	JEO	Prepare for September 26 omnibus hearing.	2.50	415.00	\$1,037.50
09/21/05	JEO	Review and finalize Debtor's response to R Church request for extension.	0.40	415.00	\$166.00
09/22/05	KKY	Review and revise amended 9/26/05 agenda	0.50	145.00	\$72.50
09/22/05	JEO	Work on amended agenda for September 26, 2005 omnibus hearing.	2.00	415.00	\$830.00
09/23/05	KKY	Prepare proposed orders for 9/26/05 hearing	1.50	145.00	\$217.50
09/23/05	JEO	Prepare for September 26, 2005 omnibus hearing.	1.00	415.00	\$415.00
09/26/05	JEO	Prepare for and attend omnibus hearing.	5.00	415.00	\$2,075.00
09/29/05	JEO	Emails with co-counsel regarding Speights brief.	0.40	415.00	\$166.00

Task Code Total**36.40****\$11,735.00****Total professional services:****217.50****\$44,764.00****Costs Advanced:**

09/01/2005	DC	Tristate	\$15.00
09/01/2005	DC	Tristate	\$396.00
09/01/2005	DC	Tristate	\$24.75
09/01/2005	DC	Tristate	\$24.75
09/01/2005	DH	DHL	\$9.71
09/01/2005	DH	DHL	\$17.47
09/01/2005	DH	DHL	\$9.71
09/01/2005	PO	Postage	\$3.10
09/01/2005	PO	Postage	\$629.30
09/01/2005	PO	Postage	\$54.40
09/01/2005	PO	Postage	\$31.95
09/01/2005	RE	(G9 CORR 699 @0.15 PER PG)	\$104.85
09/01/2005	RE	(G7 DOC 1882 @0.15 PER PG)	\$282.30
09/01/2005	RE	(F8 DOC 21 @0.15 PER PG)	\$3.15
09/01/2005	RE	(F7 AGR 8 @0.15 PER PG)	\$1.20
09/01/2005	RE	(F7 CORR 23 @0.15 PER PG)	\$3.45
09/01/2005	RE	(F7 CORR 36 @0.15 PER PG)	\$5.40

Invoice number 66917

91100 00001

Page 15

09/01/2005	RE	(G7 NOTC 9598 @0.15 PER PG)	\$1,439.70
09/01/2005	RE	(F7 DOC 39 @0.15 PER PG)	\$5.85
09/01/2005	RE	(F7 DOC 23 @0.15 PER PG)	\$3.45
09/01/2005	RE	(G9 NOTC 12540 @0.15 PER PG)	\$1,881.00
09/01/2005	RE	(F7 DOC 79 @0.15 PER PG)	\$11.85
09/01/2005	RE	(F2 NOTC 7626 @0.15 PER PG)	\$1,143.90
09/02/2005	DC	Tristate	\$15.00
09/02/2005	DC	Tristate	\$16.05
09/02/2005	DC	Tristate	\$25.00
09/02/2005	DC	Tristate	\$5.00
09/02/2005	DC	Tristate	\$603.00
09/02/2005	DC	Tristate	\$24.75
09/02/2005	DC	Tristate	\$24.75
09/02/2005	FE	Federal Express [E108]	\$10.40
09/02/2005	FE	Federal Express [E108]	\$16.32
09/02/2005	FE	Federal Express [E108]	\$10.40
09/02/2005	FE	Federal Express [E108]	\$16.32
09/02/2005	PAC	91100 - 001 PACER charges for 09/02/2005	\$13.30
09/02/2005	PO	Postage	\$4.75
09/02/2005	PO	Postage	\$6.85
09/02/2005	PO	Postage	\$574.05
09/02/2005	PO	Postage	\$3.10
09/02/2005	PO	Postage	\$3.75
09/02/2005	PO	Postage	\$831.60
09/02/2005	RE	(F8 CORR 36 @0.15 PER PG)	\$5.40
09/02/2005	RE	(F7 AGR 41 @0.15 PER PG)	\$6.15
09/02/2005	RE	(G7 AGR 525 @0.15 PER PG)	\$78.75
09/02/2005	RE	(G9 AGR 3144 @0.15 PER PG)	\$471.60
09/02/2005	RE	(G7 AGR 952 @0.15 PER PG)	\$142.80
09/02/2005	RE	(F7 CORR 147 @0.15 PER PG)	\$22.05
09/02/2005	RE	(F7 AGR 80 @0.15 PER PG)	\$12.00
09/02/2005	RE	(F8 CORR 24 @0.15 PER PG)	\$3.60
09/02/2005	RE	(G9 CORR 3795 @0.15 PER PG)	\$569.25
09/02/2005	RE	(G9 NOTC 9316 @0.15 PER PG)	\$1,397.40
09/02/2005	RE	(F7 CORR 184 @0.15 PER PG)	\$27.60
09/02/2005	RE	(F4 CORR 81 @0.15 PER PG)	\$12.15
09/02/2005	RE	(F4 CORR 825 @0.15 PER PG)	\$123.75
09/02/2005	RE	(F4 CORR 765 @0.15 PER PG)	\$114.75
09/02/2005	RE	(F2 CORR 3774 @0.15 PER PG)	\$566.10
09/02/2005	RE	(F2 CORR 2282 @0.15 PER PG)	\$342.30
09/02/2005	RE	(F4 CORR 3542 @0.15 PER PG)	\$531.30
09/02/2005	RE	(F4 CORR 5566 @0.15 PER PG)	\$834.90
09/02/2005	RE	(F2 NOTC 3379 @0.15 PER PG)	\$506.85

Invoice number 66917

91100 00001

Page 16

09/02/2005	RE	(F2 AGR 2 @0.15 PER PG)	\$0.30
09/04/2005	PAC	91100 - 001 PACER charges for 09/04/2005	\$14.70
09/06/2005	DH	DHL	\$14.80
09/06/2005	DH	DHL	\$14.80
09/06/2005	FE	Federal Express [E108]	\$45.97
09/06/2005	FE	Federal Express [E108]	\$199.08
09/06/2005	PO	Postage	\$9.13
09/06/2005	RE	(F8 DOC 28 @0.15 PER PG)	\$4.20
09/06/2005	RE	(G9 NOTC 2 @0.15 PER PG)	\$0.30
09/06/2005	RE	(F8 CORR 5 @0.15 PER PG)	\$0.75
09/06/2005	RE	(G9 CORR 464 @0.15 PER PG)	\$69.60
09/06/2005	RE	(G9 CORR 876 @0.15 PER PG)	\$131.40
09/06/2005	RE	(F5 CORR 269 @0.15 PER PG)	\$40.35
09/06/2005	RE	(F4 CORR 1484 @0.15 PER PG)	\$222.60
09/07/2005	DH	DHL	\$12.09
09/07/2005	DH	DHL	\$12.09
09/07/2005	DH	DHL	\$25.56
09/07/2005	PAC	91100 - 001 PACER charges for 09/07/2005	\$10.64
09/07/2005	RE	(F7 AGR 23 @0.15 PER PG)	\$3.45
09/07/2005	RE	(F7 AGR 12 @0.15 PER PG)	\$1.80
09/08/2005	PAC	91100 - 001 PACER charges for 09/08/2005	\$4.55
09/08/2005	PO	Postage	\$7.47
09/08/2005	RE	(F5 CORR 871 @0.15 PER PG)	\$130.65
09/08/2005	RE	(F5 CORR 120 @0.15 PER PG)	\$18.00
09/08/2005	RE	(F5 CORR 2 @0.15 PER PG)	\$0.30
09/08/2005	RE	(F4 CORR 629 @0.15 PER PG)	\$94.35
09/08/2005	RE	(F2 CORR 127 @0.15 PER PG)	\$19.05
09/08/2005	RE	(F7 CORR 16 @0.15 PER PG)	\$2.40
09/08/2005	RE	(F7 CORR 76 @0.15 PER PG)	\$11.40
09/08/2005	RE	(G8 CORR 182 @0.15 PER PG)	\$27.30
09/09/2005	DH	DHL	\$23.05
09/09/2005	DH	DHL	\$12.09
09/09/2005	DH	DHL	\$12.09
09/09/2005	PAC	91100 - 001 PACER charges for 09/09/2005	\$2.10
09/09/2005	PO	Postage	\$0.60
09/09/2005	PO	Postage	\$12.72
09/09/2005	PO	Postage	\$431.64
09/09/2005	PO	Postage	\$4.70
09/09/2005	RE	(F5 DEC 292 @0.15 PER PG)	\$43.80
09/09/2005	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
09/09/2005	RE	(F5 CORR 384 @0.15 PER PG)	\$57.60
09/09/2005	RE	(F6 CORR 1 @0.15 PER PG)	\$0.15
09/09/2005	RE	(F7 CORR 706 @0.15 PER PG)	\$105.90

Invoice number 66917

91100 00001

Page 17

09/09/2005	RE	(F5 CORR 7 @0.15 PER PG)	\$1.05
09/09/2005	RE	(F6 CORR 56 @0.15 PER PG)	\$8.40
09/09/2005	RE	(F5 CORR 4 @0.15 PER PG)	\$0.60
09/09/2005	RE	(F7 DOC 60 @0.15 PER PG)	\$9.00
09/09/2005	RE	(F4 CORR 1772 @0.15 PER PG)	\$265.80
09/09/2005	RE	(G7 CORR 1152 @0.15 PER PG)	\$172.80
09/09/2005	RE	(F5 CORR 991 @0.15 PER PG)	\$148.65
09/09/2005	RE	(F4 CORR 147 @0.15 PER PG)	\$22.05
09/09/2005	RE	(F7 DOC 42 @0.15 PER PG)	\$6.30
09/09/2005	RE	(F4 MOT 325 @0.15 PER PG)	\$48.75
09/09/2005	RE	(F7 DOC 14 @0.15 PER PG)	\$2.10
09/09/2005	RE	(G7 NOTC 4413 @0.15 PER PG)	\$661.95
09/09/2005	RE	(G8 NOTC 4447 @0.15 PER PG)	\$667.05
09/09/2005	RE	(F7 DOC 13 @0.15 PER PG)	\$1.95
09/09/2005	RE	(F7 DOC 9 @0.15 PER PG)	\$1.35
09/09/2005	RE	(F7 DOC 168 @0.15 PER PG)	\$25.20
09/09/2005	RE	(F6 DOC 191 @0.15 PER PG)	\$28.65
09/09/2005	RE	(F2 MOT 2025 @0.15 PER PG)	\$303.75
09/10/2005	PAC	91100 - 001 PACER charges for 09/10/2005	\$7.00
09/12/2005	DC	Tristate	\$24.75
09/12/2005	DC	Tristate	\$24.75
09/12/2005	DC	Tristate	\$24.75
09/12/2005	DC	Tristate	\$414.00
09/12/2005	PO	Postage	\$0.85
09/12/2005	PO	Postage	\$130.20
09/12/2005	PO	Postage	\$42.35
09/12/2005	PO	Postage	\$7.47
09/12/2005	RE	(F7 AGR 7 @0.15 PER PG)	\$1.05
09/12/2005	RE	(F4 CORR 2024 @0.15 PER PG)	\$303.60
09/12/2005	RE	(F5 AGR 63 @0.15 PER PG)	\$9.45
09/12/2005	RE	(F4 CORR 17 @0.15 PER PG)	\$2.55
09/12/2005	RE	(F7 DOC 122 @0.15 PER PG)	\$18.30
09/12/2005	RE	(F4 3 880 @0.15 PER PG)	\$132.00
09/12/2005	RE	(F2 CORR 671 @0.15 PER PG)	\$100.65
09/12/2005	RE	(F7 CORR 532 @0.15 PER PG)	\$79.80
09/12/2005	RE	(F5 NOTC 1626 @0.15 PER PG)	\$243.90
09/12/2005	SO	Secretarial Overtime---(VAP)	\$61.25
09/13/2005	DC	Tristate	\$16.50
09/13/2005	DH	DHL	\$15.62
09/13/2005	DH	DHL	\$15.21
09/13/2005	FE	Federal Express [E108]	\$99.41
09/13/2005	PAC	91100 - 001 PACER charges for 09/13/2005	\$11.06
09/13/2005	RE	(F5 CORR 185 @0.15 PER PG)	\$27.75

Invoice number 66917

91100 00001

Page 18

[illegible]

Invoice number 66917

91100 00001

Page 19

09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	FX	(R0 10 @1.00 PER PG)	\$10.00
09/16/2005	PO	Postage	\$129.00
09/16/2005	PO	Postage	\$0.85
09/16/2005	PO	Postage	\$129.00
09/16/2005	PO	Postage	\$0.85
09/16/2005	RE	(F5 CORR 258 @0.15 PER PG)	\$38.70
09/16/2005	RE	(F5 CORR 598 @0.15 PER PG)	\$89.70
09/16/2005	RE	(F8 DOC 49 @0.15 PER PG)	\$7.35
09/16/2005	RE	(F7 AGR 12 @0.15 PER PG)	\$1.80
09/16/2005	RE	(F7 AGR 12 @0.15 PER PG)	\$1.80
09/16/2005	RE	(F4 CORR 45 @0.15 PER PG)	\$6.75
09/16/2005	RE	(F4 CORR 21 @0.15 PER PG)	\$3.15
09/16/2005	RE	(F8 DOC 33 @0.15 PER PG)	\$4.95
09/16/2005	RE	(F2 CORR 1557 @0.15 PER PG)	\$233.55
09/16/2005	RE	(F4 CORR 1297 @0.15 PER PG)	\$194.55
09/16/2005	RE	(F8 DOC 2 @0.15 PER PG)	\$0.30
09/16/2005	RE	(F6 CORR 32 @0.15 PER PG)	\$4.80
09/16/2005	RE	(F7 CORR 838 @0.15 PER PG)	\$125.70
09/16/2005	RE	(F7 CORR 5 @0.15 PER PG)	\$0.75
09/16/2005	RE	(G9 CORR 100 @0.15 PER PG)	\$15.00
09/16/2005	RE	(G9 CORR 517 @0.15 PER PG)	\$77.55
09/16/2005	RE	(G7 NOTC 750 @0.15 PER PG)	\$112.50
09/16/2005	RE	(F7 CORR 4 @0.15 PER PG)	\$0.60
09/16/2005	RE	(G7 CORR 8 @0.15 PER PG)	\$1.20
09/16/2005	RE	(F4 MOT 1771 @0.15 PER PG)	\$265.65
09/16/2005	RE	(F4 AGR 2 @0.15 PER PG)	\$0.30
09/16/2005	SO	Secretarial Overtime---(VAP)	\$12.25
09/16/2005	SO	Secretarial Overtime---(VAP)	\$20.41
09/17/2005	PAC	91100 - 001 PACER charges for 09/17/2005	\$21.84

Invoice number 66917

91100 00001

Page 20

09/19/2005	DC	Tristate	\$15.00
09/19/2005	DC	Tristate	\$16.50
09/19/2005	DC	Tristate	\$135.00
09/19/2005	DC	Tristate	\$15.00
09/19/2005	DH	DHL	\$32.02
09/19/2005	DH	DHL	\$13.40
09/19/2005	DH	DHL	\$13.40
09/19/2005	OR	Outside Reproduction Expense---Digital Legal Services. [E102]	\$3,396.60
09/19/2005	PO	Postage	\$6.60
09/19/2005	PO	Postage	\$5.40
09/19/2005	PO	Postage---Digital Legal Services. [E108]	\$984.55
09/19/2005	RE	(F5 CORR 93 @0.15 PER PG)	\$13.95
09/19/2005	RE	(F5 CORR 2 @0.15 PER PG)	\$0.30
09/19/2005	RE	(F5 CORR 55 @0.15 PER PG)	\$8.25
09/19/2005	RE	(F5 CORR 8 @0.15 PER PG)	\$1.20
09/19/2005	RE	(F7 AGR 11 @0.15 PER PG)	\$1.65
09/19/2005	RE	(F8 DOC 27 @0.15 PER PG)	\$4.05
09/19/2005	RE	(F8 CORR 105 @0.15 PER PG)	\$15.75
09/19/2005	RE	(F8 CORR 11 @0.15 PER PG)	\$1.65
09/19/2005	RE	(F7 CORR 14 @0.15 PER PG)	\$2.10
09/19/2005	RE	(F7 AGR 36 @0.15 PER PG)	\$5.40
09/19/2005	RE	(F5 AGR 38 @0.15 PER PG)	\$5.70
09/19/2005	RE	(F8 DOC 18 @0.15 PER PG)	\$2.70
09/19/2005	RE	(F6 AGR 58 @0.15 PER PG)	\$8.70
09/19/2005	RE	(G8 CORR 128 @0.15 PER PG)	\$19.20
09/19/2005	RE	(F7 CORR 23 @0.15 PER PG)	\$3.45
09/19/2005	RE	(F4 CORR 404 @0.15 PER PG)	\$60.60
09/19/2005	RE	(F2 CORR 3311 @0.15 PER PG)	\$496.65
09/19/2005	RE	(F7 CORR 51 @0.15 PER PG)	\$7.65
09/19/2005	RE	(G9 P 108 @0.15 PER PG)	\$16.20
09/19/2005	RE	(F7 CORR 194 @0.15 PER PG)	\$29.10
09/20/2005	DC	Tristate	\$15.00
09/20/2005	DC	Tristate	\$16.50
09/20/2005	DC	Tristate	\$16.50
09/20/2005	DC	Tristate	\$16.50
09/20/2005	DC	Tristate	\$297.00
09/20/2005	DC	Tristate	\$297.00
09/20/2005	DC	Tristate	\$24.75
09/20/2005	DC	Tristate	\$24.75
09/20/2005	FE	Federal Express [E108]	\$125.91
09/20/2005	FF	Filing Fee---USBC.(DE Office.) [E112]	\$150.00
09/20/2005	PAC	91100 - 001 PACER charges for 09/20/2005	\$29.54

Invoice number 66917

91100 00001

Page 21

09/20/2005	PO	Postage	\$127.80
09/20/2005	PO	Postage	\$0.85
09/20/2005	RE	(F5 CORR 107 @0.15 PER PG)	\$16.05
09/20/2005	RE	(F7 AGR 2 @0.15 PER PG)	\$0.30
09/20/2005	RE	(F8 AGR 1 @0.15 PER PG)	\$0.15
09/20/2005	RE	(F7 AGR 360 @0.15 PER PG)	\$54.00
09/20/2005	RE	(G9 NOTC 1018 @0.15 PER PG)	\$152.70
09/20/2005	RE	(F2 CORR 457 @0.15 PER PG)	\$68.55
09/21/2005	DC	Tristate	\$15.00
09/21/2005	DC	Tristate	\$16.50
09/21/2005	DC	Tristate	\$378.00
09/21/2005	DC	Tristate	\$24.75
09/21/2005	DC	Tristate	\$24.75
09/21/2005	DH	DHL	\$12.96
09/21/2005	DH	DHL	\$12.96
09/21/2005	DH	DHL	\$29.51
09/21/2005	PAC	91100 - 001 PACER charges for 09/21/2005	\$16.66
09/21/2005	PO	Postage	\$9.96
09/21/2005	PO	Postage	\$127.80
09/21/2005	PO	Postage	\$0.85
09/21/2005	RE	(G9 CORR 315 @0.15 PER PG)	\$47.25
09/21/2005	RE	(G7 AGR 927 @0.15 PER PG)	\$139.05
09/21/2005	RE	(F8 CORR 18 @0.15 PER PG)	\$2.70
09/21/2005	RE	(F6 AGR 12 @0.15 PER PG)	\$1.80
09/21/2005	RE	(G9 CORR 251 @0.15 PER PG)	\$37.65
09/21/2005	RE	(F2 CORR 2486 @0.15 PER PG)	\$372.90
09/21/2005	RE	(F2 CORR 1018 @0.15 PER PG)	\$152.70
09/22/2005	DC	Tristate	\$16.50
09/22/2005	PAC	91100 - 001 PACER charges for 09/22/2005	\$21.70
09/22/2005	RE	(F5 CORR 258 @0.15 PER PG)	\$38.70
09/22/2005	RE	(F8 CORR 31 @0.15 PER PG)	\$4.65
09/22/2005	RE	(F5 CORR 13 @0.15 PER PG)	\$1.95
09/22/2005	RE	(G7 CORR 325 @0.15 PER PG)	\$48.75
09/22/2005	RE	(F5 CORR 6 @0.15 PER PG)	\$0.90
09/22/2005	RE	(F5 CORR 56 @0.15 PER PG)	\$8.40
09/23/2005	DC	Tristate	\$6.50
09/23/2005	DH	DHL	\$16.17
09/23/2005	DH	DHL	\$10.78
09/23/2005	DH	DHL	\$10.78
09/23/2005	FX	(G2 AGR 26 @1.00 PER PG)	\$26.00
09/23/2005	FX	(G2 AGR 18 @1.00 PER PG)	\$18.00
09/23/2005	FX	(G2 AGR 18 @1.00 PER PG)	\$18.00
09/23/2005	PAC	91100 - 001 PACER charges for 09/23/2005	\$11.76

Invoice number 66917

91100 00001

Page 22

09/23/2005	RE	(F7 AGR 21 @0.15 PER PG)	\$3.15
09/23/2005	RE	(F7 CORR 65 @0.15 PER PG)	\$9.75
09/23/2005	RE	(F7 CORR 448 @0.15 PER PG)	\$67.20
09/23/2005	RE	(F7 CORR 165 @0.15 PER PG)	\$24.75
09/23/2005	RE	(F5 AGR 8 @0.15 PER PG)	\$1.20
09/23/2005	RE	(F5 CORR 24 @0.15 PER PG)	\$3.60
09/23/2005	RE	(F7 CORR 30 @0.15 PER PG)	\$4.50
09/23/2005	RE	(F7 CORR 55 @0.15 PER PG)	\$8.25
09/23/2005	RE	(F7 DOC 50 @0.15 PER PG)	\$7.50
09/23/2005	RE	(G9 CORR 211 @0.15 PER PG)	\$31.65
09/23/2005	RE	(G9 CORR 1 @0.15 PER PG)	\$0.15
09/23/2005	RE	(F2 CORR 976 @0.15 PER PG)	\$146.40
09/23/2005	RE	(F2 CORR 986 @0.15 PER PG)	\$147.90
09/23/2005	RE	(F7 DOC 164 @0.15 PER PG)	\$24.60
09/24/2005	PAC	91100 - 001 PACER charges for 09/24/2005	\$24.36
09/26/2005	BM	Business Meal---Healey's Cafe.(DE Office) [E111]	\$44.25
09/26/2005	DC	Tristate	\$15.00
09/26/2005	DC	Tristate	\$126.50
09/26/2005	PO	Postage	\$0.60
09/26/2005	PO	Postage	\$128.40
09/26/2005	PO	Postage	\$0.85
09/26/2005	RE	(F7 CORRA 1 @0.15 PER PG)	\$0.15
09/26/2005	RE	(F6 DOC 6 @0.15 PER PG)	\$0.90
09/26/2005	RE	(F7 DOC 489 @0.15 PER PG)	\$73.35
09/26/2005	RE	(F7 AGR 8 @0.15 PER PG)	\$1.20
09/26/2005	RE	(G8 CORR 32 @0.15 PER PG)	\$4.80
09/26/2005	RE	(G7 CORR 1802 @0.15 PER PG)	\$270.30
09/26/2005	RE	(F8 CORR 10 @0.15 PER PG)	\$1.50
09/26/2005	RE	(G8 CORR 635 @0.15 PER PG)	\$95.25
09/26/2005	RE	(G7 CORR 641 @0.15 PER PG)	\$96.15
09/26/2005	RE	(G7 CORR 4 @0.15 PER PG)	\$0.60
09/26/2005	RE	(F2 CORR 26 @0.15 PER PG)	\$3.90
09/26/2005	SO	Secretarial Overtime---(V.A.Preston)	\$24.50
09/27/2005	DC	Tristate	\$16.50
09/27/2005	DH	DHL	\$11.35
09/27/2005	DH	DHL	\$17.55
09/27/2005	DH	DHL	\$21.67
09/27/2005	DH	DHL	\$11.35
09/27/2005	FE	Federal Express [E108]	\$152.60
09/27/2005	PAC	91100 - 001 PACER charges for 09/27/2005	\$21.77
09/27/2005	RE	(G8 CORR 126 @0.15 PER PG)	\$18.90
09/27/2005	RE	(F8 DOC 22 @0.15 PER PG)	\$3.30
09/27/2005	RE	(G7 CORR 3094 @0.15 PER PG)	\$464.10

Invoice number 66917

91100 00001

Page 23

09/28/2005	DC	Tristate	\$15.00
09/28/2005	DC	Tristate	\$9.00
09/28/2005	PAC	91100 - 001 PACER charges for 09/28/2005	\$6.65
09/28/2005	RE	(F8 CORR 2 @0.15 PER PG)	\$0.30
09/28/2005	RE	(G7 CORR 859 @0.15 PER PG)	\$128.85
09/28/2005	RE	(F4 CORR 342 @0.15 PER PG)	\$51.30
09/28/2005	RE	(F4 CORR 419 @0.15 PER PG)	\$62.85
09/29/2005	DH	DHL	\$13.87
09/29/2005	DH	DHL	\$13.87
09/29/2005	DH	DHL	\$25.56
09/29/2005	DH	DHL	\$37.62
09/29/2005	FX	(G3 AGR 2 @1.00 PER PG)	\$2.00
09/29/2005	RE	(G8 CORR 686 @0.15 PER PG)	\$102.90
09/29/2005	RE	(G7 CORR 1706 @0.15 PER PG)	\$255.90
09/29/2005	RE	(F8 DOC 30 @0.15 PER PG)	\$4.50
09/30/2005	DC	Tristate	\$15.00
09/30/2005	DC	Tristate	\$63.00
09/30/2005	PAC	91100 - 001 PACER charges for 09/30/2005	\$17.29
09/30/2005	PO	Postage	\$24.15
09/30/2005	PO	Postage	\$42.40
09/30/2005	RE	(F8 AGR 28 @0.15 PER PG)	\$4.20
09/30/2005	RE	(F7 AGR 15 @0.15 PER PG)	\$2.25
09/30/2005	RE	(F7 AGR 606 @0.15 PER PG)	\$90.90
09/30/2005	RE	(G7 MOT 5695 @0.15 PER PG)	\$854.25
09/30/2005	RE	(G9 AGR 608 @0.15 PER PG)	\$91.20
09/30/2005	RE	(F6 CORR 4 @0.15 PER PG)	\$0.60

Total Expenses:**\$36,267.24****Summary:**

Total professional services	\$44,764.00
Total expenses	\$36,267.24
Net current charges	\$81,031.24

Net balance forward	\$218,345.05
---------------------	--------------

Total balance now due	\$299,376.29
------------------------------	---------------------

ARP	Paul, Andrea R.	4.50	60.00	\$270.00
CAK	Knotts, Cheryl A.	1.10	140.00	\$154.00
CJB	Bouzoukis, Charles J.	5.30	60.00	\$318.00
DWC	Carickhoff, David W	19.50	320.00	\$6,240.00

Invoice number 66917

91100 00001

Page 24

JEO	O'Neill, James E.	37.20	415.00	\$15,438.00
KKY	Yee, Karina K.	7.80	145.00	\$1,131.00
KSN	Neil, Karen S.	2.00	55.00	\$110.00
LDJ	Jones, Laura Davis	9.80	595.00	\$5,831.00
LT	Tuschak, Louise R.	1.10	145.00	\$159.50
MSC	Chappe, Marlene S.	6.00	135.00	\$810.00
PEC	Cuniff, Patricia E.	45.40	140.00	\$6,356.00
RMO	Olivere, Rita M.	3.90	75.00	\$292.50
SEM	McFarland, Scotta E.	5.70	425.00	\$2,422.50
SLP	Pitman, L. Sheryle	66.70	70.00	\$4,669.00
WLR	Ramseyer, William L.	1.50	375.00	\$562.50
		<u>217.50</u>		<u>\$44,764.00</u>

Task Code Summary

		Hours	Amount
CA	Case Administration [B110]	103.50	\$8,614.50
CR01	WRG-Claim Analysis (Asbestos)	55.40	\$19,786.00
EA01	WRG-Employ. App., Others	2.50	\$727.00
FA	WRG-Fee Apps., Applicant	4.10	\$1,029.00
FA01	WRG-Fee Applications, Others	15.60	\$2,872.50
LN	Litigation (Non-Bankruptcy)	36.40	\$11,735.00
		<u>217.50</u>	<u>\$44,764.00</u>

Expense Code Summary

Working Meals [E1	\$44.25
Delivery/Courier Service	\$4,214.80
DHL- Worldwide Express	\$597.57
Federal Express [E108]	\$676.41
Filing Fee [E112]	\$150.00
Fax Transmittal [E104]	\$284.00
Outside Reproduction Expense	\$3,396.60
Pacer - Court Research	\$251.86
Postage [E108]	\$4,516.49
Reproduction Expense [E101]	\$22,016.85
Overtime	\$118.41
	<u>\$36,267.24</u>